GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the period from March, 2020 and June to October, 2020 by **M/s Mithra Minalary Water**, Undavalli, Tadepalli Mandal, Guntur District – Expenditure of **Rs.19,250/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1788 **Dated: 13-11-2020.**

Read:

From M/s Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District
Invoice No. 3011, Dt.01.04.2020, Invoice No. 2700, Dt.01.07.2020,
Invoice No. 2773, Dt.01.08.2020, Invoice No. 2947, Dt.01.09.2020,
Invoice No. 2826, Dt.01.10.2020 and Invoice No. 2871, Dt.01.11.2020.

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ORDER:

Sanction is hereby accorded for payment of **Rs.19,250/-** (Rupees Nineteen thousand Two hundred and Fifty only) **to M/s. Mithra Minalary Water,** Undavalli, Tadepalli Mandal, Guntur District towards the cost of Sterilized packaged drinking water supplied for the period from March, 2020 and June to October, 2020 to General Administration (Elections) Department as detailed below:

Sl.No.	Month	Invoice No., Date	Amount
1	March,2020	3011, Dt.01.04.2020	Rs.2325/-
2	June,2020	2700, Dt.01.07.2020	Rs.2925/-
3	July,2020	2773, Dt.01.08.2020	Rs.2900/-
4	August,2020	2947, Dt.01.09.2020	Rs.3050/-
5	September,2020	2826, Dt.01.10.2020	Rs.3825/-
6	October,2020	2871, Dt.01.11.2020	Rs.4225/-
	Total		Rs.19,250/-

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H. 103 Preparation and Printing of Electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 130 – Office Expenses – 137 – Administrative Expenses"** and shall be met from the funds vide B.E. 2019-20.

3. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s. Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District, A/c No.298111100000089, Andhra Bank, Undavalli Branch, IFSC CODE: ANDB0002338, MICR No. 522011669, PAN NO: AHAPR3009B.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department (W.E.)
The Deputy Pay and Accounts Officer, Velagapudi.
The Accountant General, A.P.

Copy to:
M/s. Mithra Minalary Water**,**
D.No.1-421/3, Undavalli, Tadepalli Mandal, Guntur District.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER